

GOVERNMENT OF TELANGANA
ABSTRACT

ELECTIONS – Procurement of MS SQL Server Licences and Windows Server 2016 Licences to the Office of Chief Electoral Officer, Telangana– Sanction of an amount of Rs.91,86,960-00 – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

G.O.Rt.No. 2030

Dated: 21-09-2017

Read the following:

1. TSTS Purchase Order No. TSTS/CS/CEO-SQL/2016-1., Dated.29.06.2016.
2. TSTS Purchase Order No.0764/TSH1/2016-17., Dated.19.01.2017.
3. Letter No.565/Elecs. E /A2/2015-35, Dated:14.02.2017.
4. From M/s Orange Bytes Systems Pvt. Ltd., Hyderabad
Invoice No. OBSPL/TS/016/2016-17, Dated:04.07.2016.
& Invoice No. OBSPL/TS/036/2016-17, Dated:04.02.2017.
5. G.O.Rt.No.1571, Finance (FMU-GAD-I) Deptt., Dated:15.09.2017.

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ORDER :

In the reference 3rd read above, M/s Orange Bytes Systems Pvt. Ltd., Hyderabad have been requested for Procurement of 10 Nos. MS SQL Server Licences and 32 Nos. Windows Server 2016 Licences to the Office of Chief Electoral Officer, Telangana at a total cost of Rs.91,86,960-00 (10 Nos. MS SQL Server Licences at a cost of Rs. 8,94,376-00 per unit and 32 Nos. Windows Server 2016 Licences at a cost of Rs. 7,600-00 per unit and requested to submit invoices/bills in triplicate along with advance stamped receipt for settlement of the claim.

2. Accordingly, the agency has Procured 10 Nos. MS SQL Server Licences and 32 Nos. Windows Server 2016 Licences to the Office of Chief Electoral Officer, Telangana submitted the bill along with delivery challans and advance stamped receipt for settlement of the claim.

3. After careful examination, sanction is hereby accorded for payment of an amount of Rs.91,86,960-00 (Rupees Ninety one lakhs, eighty six thousands, nine hundred and sixty Only) to M/s Orange Bytes Systems Pvt. Ltd., Hyderabad towards Procurement of 10 Nos. MS SQL Server Licences and 32 Nos. Windows Server 2016 Licences to the Office of Chief Electoral Officer, Telangana.

4. The expenditure shall be debited to the **Head of Account "2015 Elections – MH- 103 Preparation and Printing of Electoral Rolls - GH 25 State Sector Schemes – SH (04) Assembly and Parliamentary Constituencies – 210 Supplies and Materials - 211 Material and Supplies"** and shall be met from the additional funds allotted vide G.O. 5th read above.

5. The General Administration (Claims.C) Department is requested to draw and credit the amount sanctioned in para-1 above, in favour of **"M/s Orange Bytes Systems Pvt. Ltd., Hyderabad, CANARA BANK Branch, A/c No.0845201001823, IFSC Code:CNRB0000845, Pan No.AAACO6220H.**

(P.T.O)

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6. This orders issued with the concurrence of Finance (EXP.GAD-I) Department vide U.O.No.206563/EBS.I/A1/2017., dated.15.09.2017.

(BY ORDER ANDIN THE NAME OF THE GOVERNOR OF TELANGANA)

BHANWAR LAL
CHIEF ELECTORAL OFFICER & E.O
SPL.CHIEF SECRETARY TO GOVERNMENT

To

The General Administration (Claims-C) Department (2 copies)

The Pay & Accounts Officer, Secretariat Br., Hyderabad.

The District Treasuries & Accounts, Hyderabad.

The T.G.T.S, Hyderabad.

Copy to:

M/s Orange Bytes Systems Pvt. Ltd, LIGH 115, HB Colony,
Moula-Ali, Hyderabad – 500 040.

The General Administration (Elecs.E) Department.

The Finance (EBS-I) Department.

Sf..Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER